SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				CIAL ITE	MS	1. Requisition Number Page 1 Of 4					4	
2. Contract No.	3. Award/Effective Date 4. On			der Number		5. Solicitation Number			6. Solicitation Issue Date			
W56HZV-05-D-0 7. For Solicitation Information Call:	235	A. Name PATRICIA	CORBETT	00	004		B. Telephone (586) 574-3		r (No Collect Calls)	8. Offe	r Due Dat	e/Local Time
9. Issued By	<u> </u>		Code w5	6HZV	10. This Acc	uisiti	on Is U	nrestric	ted OR	Set As	ide:	% For
U.S. ARMY ' AMSTA-AQ-A' WARREN, MI	TAF				Small Bu		Emergi	ing Smal	l Business 8(A)		ıbzone Sm	all Business
		TACOM.ARMY.MI	ı							S: 3363 12 Disc	¹² Size ount Tern	Standard:
					11. Delivery For FOB Destination Unless Block Is Marked See Schedule 12. Discount Terms							
				•	X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							
		N SYS: N8 @US.ARMY.MIL			14. Method			RF			RFP	
15. Deliver To			Code W25	G1U	16. Adminis						Code	S3101A
SU TRANSPO DDSP NEW C					DCMA S BLDG 1,							
		DOOR #113-134					NJ 07806-5	5000				
NEW CUMBER	LAND PA	17070-5001										
Telephone No.					SCD: C		PAS:	NONE				
17. Contractor/Off	eror Co	ode ONJT4	Facility		18a. Paymer	nt Wil	l Be Made By				Code	HQ0337
RUTA SUPPL							MBUS CENTER					
66 ELM STRI DOVER, NJ		2			DFAS-CC P.O. BC		TH ENTITLEME 2266	ENT OPE	RATION			
					COLUMBU	S OI	43218-22	266				
Telephone No.												
	Remittance 1	Is Different And	Put Such		18b. Submit	_		ss Shown	In Block 18a Unless	Block Be	elow Is Ch	ecked
Address 19.	In Offer		20			_ See	Addendum 21.	22.	23.	I		24
Item No.	20. Schedule Of Supplies/Servic				es		Quantity	Unit	Unit Price	24. Amount		
		SEE	SCHEDULE									
		everse and/or At	ach Addition	nal Shee	ts As Necessa	ry)						
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26FB S201.				13 W5	6HZV		26. Total Award An \$85,498.3		or Govt. U	Jse Only)		
27a Solicitation				2_1_52_2				5 Aro At		Are	7 Are Not	t Attached
27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Addenda X 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda X Are Are Not Attached.												
28. Contractor Is Required To Sign This Document And Return					n2_		29. Av	vard Of 0	Contract: Ref.			Offer
Copies to Issuing Office. Contractor Agrees To Furnish And Deliv				er All Items S		Dated		. Your Offer On So			,	
Forth Or Otherwise Identified Above And On Any Additional Shee Terms And Conditions Specified.				ts Subject To	The	Any Additio To Items:	ns Or C	hanges Which Are Set	t Forth I	Herein, Is	Accepted As	
30a. Signature Of Offeror/Contractor					31a.		Of Ame	rica (Signature Of Co	ntractin	g Officer)		
					/SIG	NED/						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				ned			ntracting	Officer (Type Or Pri	nt)	31c. Date	Signed	
				·	THOM	AS SARGEE			-/		C	
Andrei JEst Leal D. 3. C.					TUOIN	AD.JARGLE@U	J.AKMI.	MIL (586)574-8552	1440		JUN21	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount	
22 0 44 1 6 1	41 II D									
32a. Quantity In Colum	ın 21 Has Been									
Received Inspected Accepted, And Conforms To The Contract, Except As Noted:										
32b. Signature Of Authorized Government Representative 32c. Date				32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative	
									_	
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative									
	32g. E-Mail of Authorized Government Representative									
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number	
Partial Final		Correct For								
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final		
	ount Is Correct And Proper For Paym	-	42-	Dogoinad D. (Duin4)					
41a. I Certify This Acc	41c. Date		Received By (-					
		42b.	42b. Received At (Location)							
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0235/0004 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: RUTA SUPPLIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0023	NSN: 4730-01-359-9679 FSCM: 0N0J4 PART NR: 10217023 SECURITY CLASS: Unclassified				
0023AA	PRODUCTION QUANTITY	35	EA	\$2,442.81000	\$ 85,498.35
	NOUN: MANIFOLD, AIR LINE PRON: EH73S332EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 10217023 DATE: 25-FEB-2004				
	The two approved sources/part numbers are listed below.	•			
	CM Automotive 10217023 Oshkosh Truck 1888660				
	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7164T961 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 12 0090				
	002 12 0120 003 11 0150				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0235/0004 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: PUTA SUPPLIES INC

TEM NO	Contractor: RUTA SUPPLIES INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-05-D-0235/0004				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0235/0004 MOD/AMD Name of Offeror or Contractor: RUTA SUPPLIES INC CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0023AA EH73S332EH AA 2 97 X4930AC9D 6D 26FB S20113 W56HZV 85,498.35 060011 TOTAL \$ 85,498.35 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26FB S20113 W56HZV \$ ___ 85,498.35 85,498.35

TOTAL

\$

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC9D S20113 76D00000600110000026FB S20113